



PURCHASE ORDER

ORIGINAL

EMDET ENGINEERS PRIVATE LIMITED 30-1/A, HSIIDC INDUSTRIAL AREA,, DHARUHERA, REWARI, HARYANA, INDIA DHARUHERA - 123106 HARYANA, INDIA Phone : +91-1274-242039, Email : office.gurgaon@aiemdet.com		Order Date 13-OCT-2022 Order No. SE/22-23/66 Service PO Terms of Purchase N/A Insurance N/A Terms Of Payment 100% ADVANCE Modify Date
CIN No. GSTN No.	PAN No. AABCE3453F 06AABCE3453F1Z0	Please supply the following material as per the terms and conditions:-

Bill From THE TAJ MAHAL PALACE, MUMBAI APOLLO BANDAR, COLABA, MUMBAI, MAHARASHTRA, MAHARASHTRA, MUMBAI- 400001 MAHARASTRA, INDIA	Served From THE TAJ MAHAL PALACE, MUMBAI APOLLO BANDAR, COLABA, MUMBAI, MAHARASHTRA, MAHARASHTRA, MUMBAI- 400001 MAHARASTRA, INDIA
GSTN No 27AAACT3957G1Z7 Type Regular	GSTN No 27AAACT3957G1Z7 Type Regular

S NO.	SERVICE NAME	SAC	Delivery	QTY	RATE	DISC. %	AMOUNT	TAX	TOTAL
1	HOTEL AND BOARDING CHARGES FOR ROOMNO. 561	0000	14-10-2022	1.00Nos	3,42,671.00	0.00	3,42,671.00	0.00	3,42,671.00
				Total	1.00		3,42,671.00	0.00	3,42,671.00

E & O E Total Amount ₹ 3,42,671.00

Total Taxable Amount : 3,42,671.00 (RUPEES THREE LAKH FORTY TWO THOUSAND SIX HUNDRED SEVENTY ONE ONLY)

Total Invoice value : 3,42,671.00 (RUPEES THREE LAKH FORTY TWO THOUSAND SIX HUNDRED SEVENTY ONE ONLY)

S NO.	HSN CODE	Taxable Value	CGST, %	AMOUNT	SGST, %	AMOUNT	IGST, %	AMOUNT	TOTAL
1	0000	3,42,671.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Terms & Conditions : P.T.O.
 Guset Name:- Naavnit Sir/ Ggunjan Mitter from 10/8/2022 to 16/8/2022

Created By 

Checked By 

Approved By 



**THE TAJ MAHAL PALACE
MUMBAI**

COPY OF INVOICE

GST ID : 06AABCE3453F1Z0

E-Commerce id :

Emdet Engineers Pvt Ltd
#30-1/A HSIIDC Indl Area
Dharuhera
Rewari HR 123106
India

Invoice No. : 1117135038 Date : 16-08-22
Page : 3 of 4 Reverse Charge : No
Rate Code : NJTCB Segment : OTH
Rate : 33825 INR Package :
Room No / Type : 0561 XS1
Confirmation No : 125632005 Guests : 2
Arrival : 10-AUG-22 16:11:00
Departure : 16-AUG-22 16:16:00
Membership : 101010589763 **BOMPA**
PAN : Tax Type : REG
E-Mail : navneetmitter@rediffmail.com
Printed By / On : RITIKA.WAGH 17-AUG-22 13:46:51

State :
Guest Name : Mr. Naavniit/Ggunjan Miterr
Travel Agent :
Company : Emdet Engineers Pvt Ltd
Booked By :
Billing : Direct

Date	Description	Reference	Debit	Credit
13-08-22	SGST FnB 9%	CHECK#9A04084040	1,750.50	
13-08-22	CGST FnB 9%	CHECK#9A04084040	1,750.50	
13-08-22	Package Charges		33,825.00	
13-08-22	CGST Room Charge 9%		3,044.25	
13-08-22	SGST Room Charge 9%		3,044.25	
14-08-22	Laundry - Washing	CHECK#9A13007281	400.00	
14-08-22	SGST Laundry 9%	CHECK#9A13007281	36.00	
14-08-22	CGST Laundry 9%	CHECK#9A13007281	36.00	
14-08-22	Package Charges		33,825.00	
14-08-22	CGST Room Charge 9%		3,044.25	
14-08-22	SGST Room Charge 9%		3,044.25	
15-08-22	La Patisserie - All Goods	CHECK#9A09031413	1,398.30	
15-08-22	SGST FnB 9%	CHECK#9A09031413	125.85	
15-08-22	CGST FnB 9%	CHECK#9A09031413	125.85	
15-08-22	Package Charges		33,825.00	
15-08-22	CGST Room Charge 9%		3,044.25	
15-08-22	SGST Room Charge 9%		3,044.25	
16-08-22	Minibar - Aerated Beverages	CHECK#9A02002944	1,175.00	
16-08-22	SGST FnB 9%	CHECK#9A02002944	105.75	
16-08-22	CGST FnB 9%	CHECK#9A02002944	105.75	
16-08-22	POS Round Off	CHECK#9A02002944	0.50	
16-08-22	Visa Card			3,42,671.00

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XX/XX

Total	INR	3,42,671.00	3,42,671.00
Balance	INR	0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
999712	Laundry	400.00	36.00	36.00	0.00	0.00	0.00
997212	Business Center	0.00	462.00	462.00	0.00	0.00	0.00
LIQUOR	Others	500.00	0.00	0.00	0.00	0.00	100.00

EMDET ENGINEERS PRIVATE LTD
 Plot No.30, 1/A, HSIIDC,
 Industrial Area Dharuhera,
 Rewari- 123 106, Haryana, India
GST No:- 06AABCE3453F1Z0



COPY OF INVOICE

THE TAJ MAHAL PALACE
MUMBAI

GST ID : 06AABCE3453F1Z0

E-Commerce id :

Emdet Engineers Pvt Ltd
#30-1/A HSIIDC Indl Area
Dharuhera
Rewari HR 123106
India

Invoice No. : 1117 135038 Date : 16-08-22
 Page : 1 of 4 Reverse Charge : No
 Rate Code : NJTCB Segment : OTH
 Rate : 33825 INR Package :
 Room No /Type : 0561 XS1 Guests : 2
 Confirmation No : 125632005
 Arrival : 10-AUG-22 16:11:00
 Departure : 16-AUG-22 16:16:00
 Membership : 101010589763 **BOMPA**
 PAN : Tax Type : REG
 E-Mail : navneetmitter@rediffmail.com
 Printed By / On : RITIKA.WAGH 17-AUG-22 13:46:51

State :
 Guest Name : **Mr. Naavniit/Ggunjan Miterr**
 Travel Agent :
 Company : Emdet Engineers Pvt Ltd
 Booked By :
 Billing : Direct

Date	Description	Reference	Debit	Credit
10-08-22	IRD - Food/Juices	CHECK#9A04083531	3,300.00	
10-08-22	SGST FnB 9%	CHECK#9A04083531	297.00	
10-08-22	CGST FnB 9%	CHECK#9A04083531	297.00	
10-08-22	IRD - Food/Juices	CHECK#9A04083533	3,100.00	
10-08-22	SGST FnB 9%	CHECK#9A04083533	279.00	
10-08-22	CGST FnB 9%	CHECK#9A04083533	279.00	
10-08-22	Package Charges		33,825.00	
10-08-22	CGST Room Charge 9%		3,044.25	
10-08-22	SGST Room Charge 9%		3,044.25	
11-08-22	IRD - Food/Juices	CHECK#9A04083698	3,600.00	
11-08-22	SGST FnB 9%	CHECK#9A04083698	324.00	
11-08-22	CGST FnB 9%	CHECK#9A04083698	324.00	
11-08-22	Package Charges		33,825.00	
11-08-22	CGST Room Charge 9%		3,044.25	
11-08-22	SGST Room Charge 9%		3,044.25	
12-08-22	Taj Beauty Saloon - Services	PRIYA42086	11,200.00	
12-08-22	CGST Beauty Salon 9%	[Add: 9%.(B)]42086	1,008.00	
12-08-22	SGST Beauty Salon 9%	[Add: 9%.(B)]42086	1,008.00	
12-08-22	IRD - Indian Liquor	CHECK#9A04083797	500.00	
12-08-22	VAT Indian Liquor 20%	CHECK#9A04083797	100.00	
12-08-22	Aquarius - Food/Juices	CHECK#9A12012504	693.00	
12-08-22	Aquarius - Smokes	CHECK#9A12012504	3,300.00	
12-08-22	CGST Hire Charges 9%	CHECK#9A12012504	462.00	
12-08-22	SGST Hire Charges 9%	CHECK#9A12012504	462.00	
12-08-22	Taj Beauty Saloon - Services	levina42106	2,800.00	
12-08-22	CGST Beauty Salon 9%	[Add: 9%.(B)]42106	252.00	
12-08-22	SGST Beauty Salon 9%	[Add: 9%.(B)]42106	252.00	
12-08-22	Aquarius - Food/Juices	CHECK#9A12012515	1,450.00	
12-08-22	SGST FnB 9%	CHECK#9A12012515	130.50	
12-08-22	CGST FnB 9%	CHECK#9A12012515	130.50	

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We understand your world

HDFC BANK

THE 1st BANGALORE APOLLO BUSINESS CLADA
MUMBAI MH

SBI Payments

SBI Payments

Sale

DATE 11-06-2020
TIME 16:02:05
CARD TYPE VISA
ATM YES (RED)
TXN SUBRINDE004
TXN CODE 084139

BASE AMT. : INR 342671.00
TIP AMT. : INR
TOTAL AMT. : INR

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
NAAVNIIT MITERR

SBI Payments

SBI Payments

PLEASE TO PAY AS PER CARD POSITIVE AGREEMENT
*** CUSTOMER COPY ***
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POLICY APPLY